

R11-137
RESOLUTION OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN
AND STATE OF NEW JERSEY AUTHORIZING 2011 BUDGET TRANSFERS

WHEREAS, there are certain 2011 Budget Appropriations of the Borough of Merchantville with balances insufficient to meet requirements for operating Borough Affairs as indicated on the attached schedule; and

WHEREAS, there are 2011 Budget Appropriations with unexpended balances that are not needed for such purposes; and

WHEREAS, Revised Statutes 40A:4-59 provides for Transfers to those accounts having insufficient balances:

<u>Operating Budget Description</u>	<u>Account Number</u>	<u>Transfer Out</u>	<u>Transfer In</u>
Building and Grounds – Boro Hall	1-01-26-772-260	4,000.00	
Streets and Roads Salary & Wages	1-01-26-765-101		1,700.00
Group Insurance	1-01-23-733-000	15,000.00	
Prosecutor Salary & Wages	1-01-25-757-100		.22
Police Vehicle Purchase	1-01-25-745-265	2,259.19	
Vehicle Maintenance – Police	1-01-26-767-282		2,259.19
Vehicle Maintenance - DPW	1-01-26-767-285		4,772.35
Admin/Clerk Payroll Services	1-01-20-701-204	1,000.00	
Animal Control Dog Regulation	1-01-27-788-251	1,310.22	
Court Clerical Salary & Wages	1-01-33-830-103	3,000.00	
Admin Part Time Salary & Wages	1-01-20-701-102	3,000.00	
Liability Insurance	1-01-23-730-000	3,863.85	
Police Salary & Wages	1-01-25-745-101		12,000.00
Emergency Management Relocation	1-01-25-747-253		14,000.00
Ambulance Shared Svc Agreement	1-01-25-750-299	298.50	
Solid Waste Apt Reimbursement	1-01-26-770-236	2,000.00	
Third Party UCC Inspections	1-01-25-747-253		1,000.00
	To	35,731.76	35,731.76

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Merchantville that the following transfers are hereby approved as indicated on the above schedule.

APPROVED:

ATTEST:

Denise Brouse
BOROUGH CLERK

Frank M. North
MAYOR

BOROUGH OF MERCHANTVILLE

I, Denise Brouse, Borough Clerk of the Borough of Merchantville, do hereby certify the foregoing resolution to be a true copy of a resolution adopted by the governing body at a meeting held on December 12, 2011. Witness my hand and seal of the Borough of Merchantville this 12th day of December, 2011.

Denise Brouse, Borough Clerk